



**DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
OFFICE OF THE ACCOUNTS OFFICER (F&G)
ROOM NO. 412, VARUNALAYA PHASE-II: NEW DELHI-110005**

No. DJB/AO (F&G)/2018/274-275

Dated: 03.05.2018

The following O.M. endorsed to Chief Executive Officer, DJB is circulated for information and strict compliance please.

Office Memorandum No.	Issued by	Subject
No. 1/3/2008-E-II(B) dt. 29.09.2017	Govt. of India, Ministry of Finance, Department of Expenditure	Rate of Dearness allowance applicable w.e.f.01.7.2017 to employees of Central Government and Central Autonomous Bodies continuing to draw their pay in the pre-revised pay scale/Grade Pay as per 6 th Central Pay Commission
No. F.20/08/2017/866-873/JS exp.)	Pr. Secy. (Finance), Finance (Expenditure) Department, Govt. of N.C.T. of Delhi	Use of GeM (Government e-Marketplace) while procuring goods & services by Department in terms of Rule 149 of GFR, 2017

Encls. As above

Sr. Accounts Officer (F&G)
3/5/18

All DDO's

Copy to:-

- 1) Chairman, DJB, for kind information please.
- 2) Vice-Chairman, DJB, for kind information please.
- 3) CEO (DJB) for kind information Pl.
- 4) All Members of Delhi Jal Board for information Pl.
- 5) CVO (DJB) for kind information pl.
- 6) All Directors /Addl. CEO /Secy. DJB for information Pl.
- 7) All Chief Engineers for kind information pl.
- 8) All SEs/LO/All Assistant Commissioners/Jt. Director (F&A)-I/II/
Dy. Dir. (F&A) - I/II/III/IV, Dy. Dir. (LW)/DTQC/Dy. Dir. (Vig.)-I/II
EE (EDP), for upload on DJB website.
- 9) All Sr. AO/CSO, AOs
- 10) All A.A.O.s

Sr. Accounts Officer (F&G)
3/5/18



F. No. 31/Fin. (Estb-III)/2017 *del/1363*
 GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
 FINANCE DEPARTMENT
 4TH LEVEL, 'A WING' DELHI SECRETARIAT
 I.P. ESTATE, NEW DELHI 110002
 CD No:- 012433322

3576/S
28/11/17

Dated: *20/11/17*

ENDORSEMENT

The copies of the under mentioned papers are forwarded herewith for information and necessary action to the following:-

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers, Pay and Accounts Office, Vikas Bhawan, Govt. of NCT of Delhi.
3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. Commissioner M.C.D(North, East & South), Town Hall, Chandni Chowk, Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. Guard File.
9. Website of Finance Department.

M(F)

Incept (for)
23/11

BS Consultant (in)

546
27/11/17

23/11

(Signature)

(MANOJ KUMAR)

DY. SECRETARY-V (FINANCE)

List of paper forwarded

S.No.	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1.	Department of Expenditure, Ministry of Finance, GOI	No.1/3/2008-E.II(B), dated 26.09.2017	Rate of Dearness Allowance applicable w.e.f. 01.07.2017 to employees of Central Government and Central Autonomous Bodies continuing to draw their pay in the pre-revised pay scale/Grade Pay as per 6 th Central Pay Commission.

DELHI
3246
29/11/17

Consultant (F)

MEMBER (FINANCE)
 DELHI JAL BOARD
 DIARY NO. *448*
 DATE *23.11.17*

JDR

Director (F & A)
 Delhi Jal Board
 Dairy No. *3946*
 Date *24.11.17*

(Signature)

No. 1/3/2008-E II(B)
Government of India
Ministry of Finance
Department of Expenditure

3516/S
22/11/17

New Delhi, dated the 26th September, 2017.

OFFICE MEMORANDUM

*Subject:- Rate of Dearness Allowance applicable w.e.f. 01.07.2017 to employees of Central Government and Central Autonomous Bodies continuing to draw their pay in the pre-revised pay scale/Grade Pay as per 6th Central Pay Commission

The undersigned is directed to refer to this Department's O.M. of even No. dated 7th April, 2017 revising the rate of Dearness Allowance w.e.f. 01.01.2017 in respect of employees of Central Government and Central Autonomous Bodies continuing to draw their pay in the pre-revised pay scale/Grade Pay as per 6th Central Pay Commission.

2. The rate of DA admissible to above categories of employees of Central Government and Central Autonomous Bodies shall be enhanced from the existing 136% to 139% w.e.f. 01.07.2017.

3. The provisions contained in paras 3, 4 and 5 of this Ministry's O.M.No.1(3)/2008-E II(B) dated 29th August 2008 shall continue to be applicable while regulating Dearness Allowance under these orders.

4. The contents of this Office Memorandum may also be brought to the notice of all organisations under the administrative control of the Ministries/Departments which have adopted the Central Government scales of pay.

DELHI JAL BOARD
3/26/17
29/12/17

(Nirmala Dev)

Deputy Secretary to the Govt. of India

3516/S
DSE (F&A)
To
3/11/17

All Ministries/Departments of the Government of India (as per standard distribution list).

Copy to: C&AG, UPSC, etc.(as per standard endorsement list).

DELHI JAL BOARD
IT DIR (G&A)
DAIRY NO.
DATE

S. Abhishek
ADD
S. Yashraj
11/11/17
29/11/17

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (EXPENDITURE) DEPARTMENT
'A' Wing, 4th Level, Delhi Secretariat, I.P. Estate, New Delhi.

Dated: 26/04/2017

OFFICE MEMORANDUM

Subject: Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR, 2017.

General Financial Rules, 2017, has been introduced by Government of India, Ministry of Finance, Department of Expenditure, vide their O.M. No.14(3)/2015-E.II(A), dated 08.03.2017, which has already been endorsed by GNCT of Delhi, vide FD's Endorsement No.4(73)/Fin (Estt.III)/Part-II/dsv/335, dated 30.03.2017.

Attention of all departments is invited to Rule 149 of GFR, 2017, which stipulates that the procurement of Goods and Services by Ministries or Departments will be mandatory for Goods or Services available on GeM.

All the departments are, therefore, advised to procure all common use Goods and Services including computer hardware, software & accessories from Government e-Marketplace (GeM) in accordance with Rule 149 of GFR, 2017, as per their delegated powers. The procurement of computer hardware, software & accessories will also be subject to technical clearance from TEC.

(S.N. Sathai),

Pr. Secretary (Finance).

To

All Pr. Secretaries/Secretaries/HODs,
Government of NCT of Delhi.

Copy forwarded to the following for information:-

1. Secretary to Hon'ble Dy. CM / FM, GNCT of Delhi.
2. P.S. to Pr. Secretary (Fin.), GNCT of Delhi.
3. PA to Secretary (Finance), GNCT of Delhi.
4. Secretary (IT), GNCT of Delhi, with the request to give training to the officers / officials of the departments so that they could use the online Government e-Marketplace (GeM) for procurement of common use Goods and Services.
4. All Jt. Secretaries / Dy. Secretaries / Under Secretaries of Finance Department, GNCT of Delhi.
5. The Controller of Accounts, Pr. Accounts Office, Vikas Bhawan, New Delhi.
6. The Controller of Accounts, Directorate of Audit, Delhi Secretariat, New Delhi.
7. Guard file/Web site of FD.